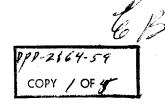
Approved For Release 2000/05/16: CIA-RDP81B00878R001300160011-4



April 22, 1959

## Dear Hazel:

Enclosed is a reconciliation of NY-BA-1492 showing time and travel charged to the contract from December 9, 1958 through March 21, 1959. In compiling the reconciliation we discovered that we had failed to bill for one day of services @ \$73.69, and that we had billed for one day too many for mileage on the Base @ \$1.25. Therefore, we attach our net invoice for \$72.44.

In view of the question concerning travel from January 5th forward, we find that the total number of calendar days which would have been charged to the contract had the trips not been made were as follows:-

Calendar	days	from	1/5/59	_	3/21/59	were	76
Actual	days	charg	ed			were	56
	Dif	ferenc	e				20

Charges per day:	Services	<b>\$</b> 73 <b>.</b> 69
•	Per Diem	11.00
	Car Rental	3. 68
Total		\$88.37
		x 20
		\$1,767.40
Less travel during period		250.81
Net Saving to Contract		\$1,516.59

We trust that the schedule enclosed will clarify the matter to your satisfaction.

STATINTL

Verv truly vours.

